

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

APC 8092

COPY 1 OF 2

| CUSTOMER CODE | CUST. REQ. NO. | CUSTOMER ORDER NO. & DATE | QUOTE NO. | NO. INV. | DATE RECEIVED | DATE ENTERED |
|---------------|----------------|---------------------------|-----------|----------|---------------|--------------|
| 033 12        |                | 51078 1-18-56             |           | 2        | 1-19-56       | 1-26-56      |

SHIP TO

THE PERKIN-ELMER CORP.  
PROJECTOR DIVISION  
P.O. BOX 68, RIDGEWAY STATION  
STAMFORD, CONN.1

(007) 000

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

27355-A

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

00672

INVOICE DATE

DATE SHIPPED

7-13-56

TERMS: 30 DAYS NET - NO CASH DISCOUNT

| SHIP VIA | PPD - COL. | SHOW CHGS. | F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED | S. C. | PAR-TIAL | COMPLETE | CHARGES |
|----------|------------|------------|-----------------------------------------------------|-------|----------|----------|---------|
|          |            |            |                                                     | 12    | X        |          |         |

| ITEM NO. | QUAN-TITY | PART NO. | CODE | DESCRIPTION                                                                                                         | UNIT PRICE | ITEM NO. | QUAN. SHIPPED | AMOUNT      |
|----------|-----------|----------|------|---------------------------------------------------------------------------------------------------------------------|------------|----------|---------------|-------------|
| 1        | 15        | 23512    |      | TO PICK UP THE COST OF BAIRD MODIFICATIONS TO SCANNING PERISCOPES NOS. 103, 104, 107, 108, 110, AND 111 THRU 120.00 | \$ 266.25  |          |               | \$ 3,993.75 |

APPROVED BY

JUL 16 1956

APPROVING OFFICER

27 JUL 1956

APP

CONTRACTING OFFICER

AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.